16 January 1959

Dear Sid.

Reference is made to Contract No. SC-56-42 with The Perkin-Elmer Corp. under which an interim property audit is being conducted.

The contract requires that the contractor furnish evidence of deliveries of contract items during site audit. It is requested, therefore, that a list of the Voucher Mashers used for shipments of Government-furnished material and equipment to the prime contractor of any of the subcontractors for contract performance be furnished this office for transmittal to the Auditor.

The current audit covers the period from inception of the contract through 30 June 1958. Therefore, this information is only required for this period. It is not necessary to list all the information on these vouchers but only the numbers thereof, since the Auditor can utilize the contractor's copies for any additional information required.

The auditor states that it is his understanding that the inventuries of back-up spares were not considered transferred from the production contract (HF-20-80) to Contract SC-56-42 until after 30 June 1958, therefore, this area will not be audited until the audit for the following fiscal year is made.

Regards,

Dan